Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-12007-PMM

Elaine Riebow
4710 Vera Cruz Road
Emmaus PA   18049

Petition Filed Date: 06/12/2024
341 Hearing Date: 08/06/2024
Confirmation Date:

Case Status: Open / Unconfirmed
RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

There were no receipts posted to this case for the time period selected

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	JP MORGAN CHASE BANK »» 001	Secured Creditors	$0.00	$0.00	$0.00
2	ENT CREDIT UNION »» 002	Unsecured Creditors	$4,967.02	$0.00	$0.00
3	MIDFIRST BANK »» 003	Mortgage Arrears	$8,957.93	$0.00	$0.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	$742.61	$0.00	$0.00
5	PNC BANK »» 005	Unsecured Creditors	$6,079.13	$0.00	$0.00
6	PNC BANK NA »» 006	Secured Creditors	$0.00	$0.00	$0.00
7	PNC BANK »» 007	Unsecured Creditors	$11,958.60	$0.00	$0.00
8	US BANK NA »» 008	Unsecured Creditors	$16,937.71	$0.00	$0.00

Chapter 13 Case No. 24-12007-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	$0.00	Current Monthly Payment:	$352.00
Paid to Claims:	$0.00	Arrearages:	$704.00
Paid to Trustee:	$0.00	Total Plan Base:	$21,120.00
Funds on Hand:	$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.